

BILL NO. R-71-09-25

RESOLUTION NO. R- 123-71

RESOLUTION authorizing payment for repairs to car damaged by City-owned vehicle.

WHEREAS, the automobile of John O. Hupps was damaged by a City-owned vehicle in an accident on May 5, 1971; and

WHEREAS, settlement in the amount of \$16.67 was paid by the surety, American States Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, John O. Hupps has agreed to accept the sum of \$16.67, which sum is the reasonable value of said damages;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay the sum of \$16.67 to John O. Hupps in settlement for damages to his car.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

Thad E. Bonahoom  
City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.  
Passed ~~(LOST)~~ by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>1</u>	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	<u>✓</u>	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date

9-28-71

Thad E. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ ~~(General)~~ ~~(Annexation)~~ ~~(Special)~~ ~~(Appropriation)~~ Ordinance (Resolution) No. R-123-71

on the 28<sup>th</sup> day of September, 19 71.

ATTEST:

(SEAL)

Thad E. Bonahoom  
City Clerk

Paul J. Stinson  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29<sup>th</sup> day of September, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Thad E. Bonahoom  
City Clerk

Approved and signed by me this 30<sup>th</sup> day of September, 19 71, at the hour of 3:24 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor

September 20, 1971

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay \$16.57 to John O. Hupps for repair of his vehicle damaged in an accident May 5, 1971 by a City-owned vehicle.

This money has been paid by our surety, American States Insurance Company and has been receipted into the General Fund under Quietus No. 2240.

Yours very truly,

Ivan H. McKathnie  
City Controller

IHMCK/vh  
Encl.

Date September 14, 1971

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer RESOLUTION

WHEREAS, vehicle owned by John O. Hupps was damaged in an accident, May 5, 1971,  
by a City-owned vehicle, and

WHEREAS, settlement in the amount of 16.57 was paid by our surety,  
American States Insurance Co., to the City Controller's Office,  
which money was receipted into the General Fund, and

WHEREAS, John O. Hupps has agreed to accept said amount in settlement  
of the damage claim,

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF  
FORT WAYNE, INDIANA

1. That the City Controller is authorized to pay the sum of \$16.57 to John O. Hupps.

Kenneth H. Brown  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
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	\$ _____	\$ _____
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Bill No. R-71-09-28 - RESOLUTION NO. R-123-71

\$16.67 paid by American States Insurance Co. for damage done to auto of John O. Hupps by a City-owned vehicle, pay to John O. Hupps.

Bill No. R-71-09-29 - RESOLUTION NO. R-124-71

\$1,766.01 paid by American States Insurance Co. for damaged to Fort Wayne Police Academy by fire  
 pay to: \$558.00 to Pearson, Inc. for air conditioner repair  
 152.24 to Doc Dancer, Inc. for furnace repairs

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
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	\$ _____	\$ _____
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\$64.75 to Swiss Cleaners for cleaning drapes  
 991.02 to City Utilities for painting damaged area

Adopted this 28th day of September, 19 71.

AYES

NAYS

ATTEST:

\_\_\_\_\_  
 City Clerk